(to be	CANDIDATE'S REPOR e filed by a candidate or his principal campaign c		, 1.
1.Qualifying Name and Address of Candidate Corroll Ji Stelly 3085. Porkerson St.	2. Office Sought (include title of office as well as parish, city, town and/or election district.) Chief of Police	OFFICE USE ONL 10-G 11/26	
Rayne LA 70528	City of Rayne Acadia Parish	11/26	401097
3. Date of Primary			197
This report covers from Oct. 16, 26	18 through Nov 18 2014		4
4. Type of Report:	<u>.</u>		
180th day prior to primary	40th day after general		1
90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary		·	
10th day prior to general	Amendment to prior report		
5. FINAL REPORT If:			
Filed a	fier the election AND all loans and debts paid	,]
Unapposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Farmer's State Bank TrustCo. 250 5. Main St. Church Point L4 10525	7. Full Name and Address of Treasurer Diane L. Stelly 308 5. Pankenson Rayne LA 70578		
9. Name of Person Preparing Report Diox			
Daytime Telephone 331-139-			
10. WE HEREBY CERTIFY that the information co is true and correct to the best of our knowledge, i have been made nor contributions received the information required to be reported by the Louisia deliberately omitted.	ontained in this report and the attached schedules information and belief, and that no expenditures at have not been reported herein, and that no	FOR PRINCIPAL CAMPAIGN COM Name and address of principal cam committee's chairperson, and subsidial any (use additional sheets if necessary	paign committee, ry committees, if
This J5th day of November	<u> 3014</u>		f with control of control control control
Signature of Candidate/Chailperson (To be signed by Chairperson only if report by principal campaign committee)	331_781_1733 Daytime Telephone		707 25 25 X
Don't Stelly	331-739-6524		©

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	£ 5.64.00
2. In-kind Contributions (Schedule A-2) .	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 5 66.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	\$566.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	£566,00
10. Other Disbursements (Schedule E-2)	54.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	557,0,00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	#30.00
15. Plus total receipts this period (Line 8 above)	\$ 566.00
16. Less total disbursements this period (Line 13 above)	55\$0.00
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	526.00

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
Cannol & Diane Stelly 308 S. Pankenson St. Rayne LA 10578	10/28/14	8566.00	* 3583 ₋ 53
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?	·		
POLITICAL COMMITTEE? PARTY COMMITTEE?	ì		
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			•
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) TOTAL (complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Rep a. Date(s)	porting Period b. Purpose(s)	c. Amount(s)
Rayne Acadion Tribune Newspapen	10/00/14	Politocal Ad	\$ 566.00
3. SUBTOTAL (optional)			556600
4. TOTAL (optional - complete only on last page of this	schedule)		

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Farmer's State Bank 1505, Main St. Church Point LA 10525	10/15/16 1415/16	beefor checking aget for compaising	64,09
			•
5. Total OTHER DISBURSEMENTS during this reporting period			64,00

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